GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the months of September, 2025, October, 2025 and November, 2025 for the private hired vehicle bearing Registration No. TS 29 TB 8494 (KIA Carens Car) provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 32

Dated: 22-01-2026

Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.12, Law (F) Department, Dated: 16.01.2025.
3. From the Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, Hyderabad, Bill Nos.52, dated: 16.12.2025 for an amount of Rs.1,02,000/- with Advance Stamped Receipt, for the months of September,2025, October, 2025 and November, 2025.

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ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 29 TB 8494 (KIA Carens Car) from the Proprietor, M/s. S D Tours & Travels, Pattigadda, Secunderabad, for providing official conveyance to Smt. K.Rama Devi, Deputy Secretary to Government (Non-Cadre), Law Department, for the period from 08.12.2024 to 07.12.2025 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, has submitted bills 3rd read above for a an amount of Rs.1,02,000/- (Rupees one lakh and two thousand only) along with Advance Stamped Receipt, towards hiring charges of the private hired vehicle bearing Regn.No. TS 29 TB 8494 (KIA Carens Car) for the months of September, 2025, October, 2025 and November, 2025.

3. Government hereby accord sanction for payment of an amount of Rs.1,02,000/- (Rupees one lakh and two thousand only) to the Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 29 TB 8494 (KIA Carens Car) for the months of September, 2025, October, 2025 and November, 2025 provided as official conveyance to Smt.K.Rama Devi, Deputy Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles.".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "S D Tours & Travels, **Current A/c No. 43441752802**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077,** PAN: AFKFS8328E",

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affair, Legislative Affairs & Justice

To
The Proprietor,
M/s.S D Tours & Travels,
#1-8-518/A/30, NBT Colony, Pattigadda,
Secunderabad, Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.